

Los Angeles County Board of Supervisors September 5, 2006

Gloria Molina First District

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Yvonne B. Burke Second District Zev Yaroslavsky

Third District

Don Knabe
Fourth District

abe Los Angeles, CA 9001 istrict

Dear Supervisors:

Michael D. Antonovich

MICNAEI D. Antonovici Fifth Distric

Bruce A. Chernof, MD Director and Chief Medical Officer

> John R. Cochran III Chief Deputy Director

William Loos, MD Acting Senior Medical Officer APPROVAL OF AGREEMENT BETWEEN COUNTY OF LOS ANGELES AND THE WELLNESS COMMUNITY – SOUTH BAY CITIES FOR PSYCHO-EDUCATIONAL SUPPORT MEETING SPACE FOR CANCER PATIENTS AT HARBOR-UCLA MEDICAL CENTER

(2nd District) (3 Votes)

IT IS RECOMMENDED THAT YOUR BOARD:

313 N. Figueroa Street, Suite 912 Los Angeles, CA 90012

> Tel: (213) 240-8101 Fax: (213) 481-0503

> > www.ladhs.org

Approve and instruct the Director of Health Services, or his designee, to sign an Agreement, substantially similar to Exhibit I, with The Wellness Community – South Bay Cities which allows that entity to provide assistance at Harbor-UCLA Medical Center in its provision of cancer support services, at no net County cost.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION:

In approving this action, the Board is authorizing the Director of Health

To improve health through leadership,

service and education.

Services, or his designee, to enter into an Agreement with The Wellness Community – South Bay Cities ("The Wellness Community") under which The Wellness Community will help establish a program for psycho-educational support for cancer patients at the Department of Health Services' (DHS) Harbor-UCLA Medical Center (Harbor), and assist in the operation of the program. The Agreement provides for an important supplementary program for cancer patients at Harbor.

FISCAL IMPACT/FINANCING:

There is no net County cost. The Wellness Community will provide its services without charge to the County. Meeting space will be provided to The Wellness Community up to four times a month to conduct 90 minute support group meetings at Harbor. The cost of Harbor personnel providing cancer support services under the Agreement is in the Fiscal Year 2006-07 Adopted Budget, and no new personnel will be hired for these services.



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FACTS AND PROVISIONS/LEGAL REQUIREMENTS:

The Wellness Community is the largest program in the United States devoted solely to providing psycho-educational support to cancer victims through education, nutrition, exercise, family groups, stress management, social events, networking groups and community education.

Harbor treats a number of cancer patients and The Wellness Community's services are consistent with the stated mission and objectives of Harbor.

The Wellness Community will provide personnel who will work in collaboration with Clinical Social Work personnel at Harbor to provide emotional support in a group setting to cancer patients. Patient participation in the group will be documented in the patient's medical record by Harbor Clinical Social Work staff. The services will be provided as a result of patient self-referral or referral by a physician, nurse practitioner, registered nurse, social worker, or nutritional staff.

This Agreement may be terminated for convenience by both parties upon 30 days advance written notice.

County Counsel has approved Exhibit I as to form.

Attachment A provides additional information.

Implementation of Strategic Plan Goals

This action meets the County's Strategic Plan Goal of Service Excellence by promoting best practices for patient care.

Consistency with DHS System Redesign

This action meets strategic goals to improve the value (quality and efficiency) of health care provided by DHS and to enhance and protect the health of the residents of Los Angeles County.

CONTRACTING PROCESS:

It is not appropriate to advertise this Agreement on the Los Angeles County On-line Web Site as a business opportunity.

IMPACT ON CURRENT SERVICES (OR PROJECTS):

Board approval of the recommended action will enhance services to cancer patients at Harbor.

The Honorable Board of Supervisors September 5, 2006 Page 3

Upon approval by the Board of Supervisors, the Executive Officer, Board of Supervisors is requested to return three adopted copies of this letter to DHS.

Respectfully submitted,

Bruce A. Chernof, M.D.

Director and Chief Medical Officer

BAC:rf Wellness Community as wpd

Attachments (2)

c: Chief Administrative Officer

County Counsel

Executive Officer, Board of Supervisors

SUMMARY OF AGREEMENT

1. TYPE OF SERVICE:

Agreement with The Wellness Community – South Bay Cities (The Wellness Community) to provide assistance at Harbor-UCLA Medical Center (Harbor) in the provision of cancer support services, at no net County cost.

2. CONTRACTOR ADDRESS AND CONTACT PERSON:

Tom May, Licensed Clinical Social Worker

Program Coordinator

The Wellness Community-South Bay Cities

109 W. Torrance Bl. #100

Redondo Beach, CA 90277

Telephone: (310) 376-3550 Facsimile: (310) 372-2094

E-Mail: tmaytwc@aol.com

3. TERM OF AGREEMENT:

The Agreement may be terminated for convenience by both parties upon 30 days advance written notice.

4. FINANCIAL INFORMATION:

There is no net County cost. The Wellness Community will provide its services without charge to the County.

5. GEOGRAPHIC AREAS TO BE SERVED:

Second District.

6. ACCOUNTABILITY OF MONITORING:

Larry Schneider, Director Clinical Social Work Department Harbor-UCLA Medical Center

7. APPROVALS:

Harbor-UCLA Medical Center: Tecla A. Mickoseff, Chief Executive Officer

Chief Deputy Director: John R. Cochran III

Contract and Grants Division: Cara O'Neill, Chief

County Counsel (as to form): Anita Lee



AGREEMENT

BY AND BETWEEN

COUNTY OF LOS ANGELES

AND

THE WELLNESS COMMUNITY – SOUTH BAY CITIES FOR PROVIDING PSYCHO-EDUCATIONAL SUPPORT GROUP FOR CANCER PATIENTS

August 2006

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Contract	#	
		CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE

PSYCHO-EDUCATIONAL SUPPORT GROUP FOR CANCER PATIENTS

This Contract together with each of the Exhibits (collectively "Contract") is made a					
entered into this	day of	, 2006			
by and between the		COUNTY OF LOS ANGELES (hereinafter "County")			
and		THE WELLNESS COMMUNITY - SOUTH BAY CITIES (hereinafter "Contractor").			

RECITALS

WHEREAS, pursuant to California Health and Safety Code sections 1441 and 1445, County has established and operates, through its Department of Health Services, Harbor-UCLA Medical Center (hereinafter referred to as "H/UCLA"), a California licensed, general acute care hospital; and

WHEREAS, H/UCLA treats outpatients with cancer; and

WHEREAS, Contractor is a California not for profit corporation which provides assistance to persons with cancer, including support groups, education, stress management, social events, family support groups, as well as community education; and

WHEREAS, the County wishes to work with Contractor to enhance support services available to cancer patients treated at H/UCLA, through mutually designed and staffed programs;

NOW THEREFORE, in consideration of the mutual covenants contained in this Agreement, and for good and valuable consideration, the parties agree to the following:

1.0 APPLICABLE DOCUMENTS

Exhibits A, B, C, D, E, F and G are attached to and form a part of this Agreement. In the event of any conflict or inconsistency in the definition or interpretation of any word, responsibility, schedule, or the contents or description of any task, services, or other work, or otherwise between the base Agreement and the Exhibits, or between Exhibits, such conflict or inconsistency shall be resolved by giving precedence first to the Contract and then to the Exhibits according to the following priority.

Exhibits:

- 1.1 EXHIBIT A County's Obligations
- 1.2 EXHIBIT B Contractor's Obligations
- 1.3 EXHIBIT C Contractor's EEO Certification
- 1.4 EXHIBIT D Forms Required at the Time of Agreement Execution
- 1.5 EXHIBIT E Safely Surrendered Baby Law
- 1.6 EXHIBIT F Contractor's Obligation Under HIPAA
- 1.7 EXHIBIT G Charitable Organizations Certificate

This Agreement and its Exhibits hereto constitute the complete and exclusive statement of understanding between the parties, and supercedes all previous Agreements, written and oral, and all communications between the parties relating to the subject matter of this Agreement.

2.0 WORK

- 2.1 Pursuant to the provisions of this Contact, the County shall perform, complete and deliver all tasks, services and work as set forth in Exhibit A – County's Obligations.
- 2.2 Pursuant to the provisions of this Agreement, the Contractor shall fully perform, complete and deliver on time, all tasks, services and other work as set forth in Exhibit B Contractor's Obligations.

3.0 TERM OF AGREEMENT

This Agreement shall be effective on the date of Board approval and shall continue in full force and effect until terminated consistent with the Termination Paragraph below.

4.0 AGREEMENT SUM

There shall be no exchange of money between County and Contractor for the provision of Contractor services.

5.0 BILLING AND PAYMENT

- 5.1 The County shall have the exclusive right to charge and seek payment from patients, and/or any responsible third party for the cancer support services which are provided pursuant to this Agreement. Contractor agrees to assign its rights and execute any documents which may be required in order to allow the County to bill for the services provided under this Agreement.
- 5.2 County may, at its sole discretion, choose to provide cancer support services pursuant to this Agreement at no charge to specific groups of

patients, or to all patients. County agrees that its low-cost/no cost programs shall be available to patients receiving cancer support services on the same basis as those programs are available to patients receiving other types of care at H/UCLA.

5.3 Contractor agrees that it will not charge or seek payment on a patientspecific basis from patients or any responsible third party for any services
provided under this Agreement, irrespective of whether County charges
for such care. Nothing in this paragraph, however, shall be construed as
limiting Contractor's ability to seek grant or charitable funding to support its
efforts under this Agreement.

6.0 ADMINISTRATION OF AGREEMENT

6.1 APPROVAL OF CONTRACTOR'S STAFF

County has the absolute right to approve or disapprove all of Contractor's staff performing work pursuant to this Agreement and any proposed changes in Contractor's staff performing work pursuant to this Agreement.

6.2 <u>CONTRACTOR'S STAFF IDENTIFICATION</u>

- 6.2.1 County shall provide all Contractor staff assigned to this Agreement with a photo identification badge in accordance with County specifications. Contractor staff, while on duty or when entering H/UCLA or its grounds, shall prominently display the photo identification badge on the upper part of the body.
- 6.2.2 Contractor shall notify the County within one business day when staff is terminated from working on this Agreement. County is responsible

- to retrieve and immediately destroy the staff's photo identification badge at the time of removal from the County Agreement.
- 6.2.3 If County requests the removal of Contractor's staff, County is responsible to retrieve and immediately destroy the Contractor's staff's County photo identification badge at the time of removal from working on the Agreement.

6.3 <u>BACKGROUND AND SECURITY INVESTIGATIONS</u>

- 6.3.1 At any time prior to or during term of this Agreement, the County may require that all Contractor staff performing work under this Agreement undergo and pass, to the satisfaction of County, a background investigation, as a condition of beginning and continuing to work under this Agreement. County shall use its discretion in determining the method of background clearance to be used, up to and including a County performed fingerprint security clearance. The fees associated with obtaining the background information shall be at the expense of the Contractor, regardless if the Contractor's staff passes or fails the background clearance investigation.
- 6.3.2 County may request that Contractor's staff be immediately removed from working on the Agreement at any time during the term of the Agreement. County will not provide to Contractor or to Contractor's staff any information obtained through the County conducted background clearance.

6.3.3 County may immediately deny or terminate facility access to

Contractor's staff that do not pass such investigation(s) or whose background or conduct is incompatible with County facility access, at the sole discretion of the County.

6.4 CONFIDENTIALITY

The Contractor shall maintain the confidentiality of all records obtained from the County under this Agreement in accordance with all applicable federal, State or local laws, ordinances, regulations and directives relating to confidentiality.

The Contractor shall inform all of its officers, employees, agents and subcontractors providing services hereunder of the confidentiality provisions of this Agreement. The Contractor shall cause each employee performing services covered by this Agreement to sign and adhere to the "Contractor Employee Acknowledgment, Confidentiality, and Copyright Assignment Agreement", Exhibit D1.

The Contractor shall cause each non-employee performing services covered by this Agreement to sign and adhere to the "Contractor Non-Employee Acknowledgment, Confidentiality, and Copyright Assignment Agreement", Exhibit D2.

7.0 STANDARD TERMS AND CONDITIONS

7.1 PROHIBITION AGAINST ASSIGNMENT AND DELEGATION

7.1.1 The Contractor shall not assign its rights or delegate its duties under this Agreement, or both, either in whole or in part, whether in

whole or in part, without the prior written consent of the County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by the County to any approved delegate or assignee on any claim under this Agreement shall be deductible, at County's sole discretion, against the claims, which the Contractor may have against the County.

7.1.2 If any assumption, assignment, delegation or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Agreement which may result in the termination of this Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

7.2 <u>AUTHORIZATION WARRANTY</u>

The Contractor represents and warrants that the person executing this Agreement for the Contractor is an authorized agent who has actual authority to bind the Contractor to each and every term, condition, and

obligation of this Agreement and that all requirements of the Contractor have been fulfilled to provide such actual authority.

7.3 COMPLIANCE WITH APPLICABLE LAW

- 7.3.1 The Contractor shall comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, and directives, and all provisions required thereby to be included in this Agreement are hereby incorporated into this Agreement by reference.
- 7.3.2 The Contractor shall indemnify and hold harmless the County from and against any and all liability, damages, costs, and expenses, including, but not limited to, defense costs and attorneys' fees, arising from or related to any violation on the part of the Contractor or its employees, agents, or subcontractors of any such laws, rules, regulations, ordinances, or directives.

7.4 COMPLIANCE WITH CIVIL RIGHTS LAWS

The Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000 (e) (1) through 2000 (e) (17), to the end that no person shall, on the grounds of race, creed, color, sex, religion, ancestry, age, condition of physical handicap, marital status, political affiliation, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Agreement or under any project, program, or activity supported by this Agreement. The Contractor shall comply with Exhibit C – Contractor's EEO Certification.

7.5 CONTRACTOR RESPONSIBILITY AND DEBARMENT

7.5.1 Responsible Contractor

A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the Agreement. It is the County's policy to conduct business only with responsible Contractors.

7.5.2 Chapter 2.202 of the County Code

The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the Contractor on this or other Agreements which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the Agreement, debar the Contractor from bidding or proposing on, or being awarded, and/or performing work on County Agreements for a specified period of time, which generally will not exceed five years but may exceed five years or be permanent if warranted by the circumstances, and terminate any or all existing Agreements the Contractor may have with the County.

7.5.3 Non-responsible Contractor

The County may debar a Contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the

following: (1) violated a term of an Agreement with the County or a nonprofit corporation created by the County, (2) committed an act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform an Agreement with the County, any other public entity, or a nonprofit corporation created by the County, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.

7.5.4 Contractor Hearing Board

If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence which is the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.

The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether the Contractor should be debarred, and, if so,

the appropriate length of time of the debarment. The Contractor and the Department shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.

After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision, and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

If a Contractor has been debarred for a period longer than five years, that Contractor may after the debarment has been in effect for a least five years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. The County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that the Contractor has adequately demonstrated one or more of the following: (1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interest of the County.

The Contractor Hearing Board will consider a request for review of a debarment determination only where (1) the Contractor has been debarred for a period longer than five years; (2) the debarment has been in effect for at least five years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.

The Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period of debarment or terminate the debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

7.5.5 Subcontractors of Contractor

These terms shall also apply to Subcontractors of County Contractors.

7.6 CONTRACTOR'S EXCLUSION FROM PARTICIPATION IN A FEDERALLY FUNDED PROGRAM

Contractor hereby warrants that neither it nor any of its staff members is restricted or excluded from providing services under any health care program funded by the Federal government, directly or indirectly, in whole or in part, and that Contractor will notify Director of Health Services (Director), or designee, within thirty (30) calendar days in writing of: (1) any event that would require Contractor or a staff member's mandatory exclusion from participation in a Federally funded health care program; and (2) any exclusionary action taken by any agency of the Federal government against Contractor or one or more staff members barring it or the staff members from participation in a Federally funded health care program, whether such bar is direct or indirect, or whether such bar is in whole or in part.

Contractor shall indemnify and hold County harmless against any and all loss or damage County may suffer arising from any Federal exclusion of Contractor or its staff members from such participation in a Federally funded health care program.

Failure by Contractor to meet the requirements of this paragraph shall constitute a material breach of Agreement upon which County may immediately terminate or suspend this Agreement.

7.7 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS (45 C.F.R. PART 76)

Contractor hereby acknowledges that the County is prohibited from contracting with and making sub-awards to parties that are suspended. debarred, ineligible, or excluded from securing federally funded Agreements. By executing this Agreement, Contractor certifies that neither it nor any of its owners officers, partners, directors, or principals is currently suspended, debarred, ineligible or excluded from securing federally funded Agreements. Further, by executing this Agreement, Contractor certifies that, to its knowledge, none of its subcontractors, at any tier, or any owner officer, partner, director or other principal of subcontractor is currently suspended, debarred, ineligible, or excluded from securing federally funded Agreements. Contractor shall immediately notify County in writing, during the term of this Agreement, should it or any of its subcontractors or any principals of either be suspended, debarred, ineligible, or excluded from securing federally funded Agreements. Failure of Contractor to comply with this provision shall constitute a material breach of this Agreement upon which the County may immediately terminate or suspend this Agreement.

7.8 CONTRACTOR'S ACKNOWLEDGMENT OF COUNTY'S COMMITMENT
TO THE SAFELY SURRENDERED BABY LAW

The Contractor acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The Contractor understands that it is the County's policy to encourage all County Contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Contractor's place of business. The County's Department of Children and Family Services will supply the Contractor with the poster to be used.

7.9 DAMAGE TO COUNTY FACILITIES, BUILDINGS OR GROUNDS

To the extent Contractors personnel are responsible for damages to County facilities, buildings or grounds, Contractor shall be responsible for reimbursing the County its costs of repairing such damages.

7.10 EMPLOYMENT ELIGIBILITY VERIFICATION

The Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Agreement meet the citizenship or alien status requirements set forth in Federal and State statutes and regulations. The Contractor shall obtain, from all employees performing work under this Agreement, all verification and other documentation of employment eligibility status required by Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, (P.L. 99-603), or as they currently exist and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employees for the period prescribed

by law.

The Contractor shall indemnify, defend, and hold harmless, the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the Contractor or the County or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work on behalf of Contractor under this Agreement.

7.11 FACSIMILE REPRESENTATIONS

The County and the Contractor agree to regard facsimile representations of original signatures of authorized officers of each party, as legally sufficient evidence that such original signatures and that the parties need not follow up facsimile transmissions of documents with subsequent (non-facsimile) transmission of "original" versions of documents.

7.12 FAIR LABOR STANDARDS

The Contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act and shall indemnify, defend, and hold harmless the County and its agents, officers, and employees from any and all liability, including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law, including, but not limited to, the Federal Fair Labor Standards Act, for work performed by the Contractor's employees for which the County may be found jointly or solely liable.

7.13 GOVERNING LAW, JURISDICTION, AND VENUE

This Agreement shall be governed by, and construed in accordance with, the laws of the State of California. The Contractor agrees and consents to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Agreement and further agrees and consents that venue of any action brought hereunder shall be exclusively in the County of Los Angeles.

7.14 INDEPENDENT CONTRACTOR STATUS

- 7.14.1 This Agreement is by and between the County and the Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and the Contractor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.
- 7.14.2 The Contractor shall be solely liable and responsible for providing to, or on behalf of, all persons performing work on Contractor's behalf pursuant to this Agreement all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of the Contractor.
- 7.14.3 The Contractor understands and agrees that all persons performing work pursuant to this Agreement are, for purposes of

Workers' Compensation liability, solely employees of the Contractor and not employees of the County. The Contractor shall be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the Contractor pursuant to this Agreement.

7.15 <u>INDEMNIFICATION</u>

Contractor shall indemnify, defend and hold harmless County, and its Special Districts, elected and appointed officers, employees, and agents from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with Contractor's acts and/or omissions arising from and/or relating to this Agreement.

County shall indemnify, defend and hold harmless Contractor from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with County's acts and/or omissions arising from and/or relating to this Agreement.

7.16 GENERAL INSURANCE REQUIREMENTS - CONTRACTOR

Without limiting the Contractor's indemnification of the County and during the term of this Agreement, the Contractor shall provide and maintain, and shall require all of its subcontractors to maintain, the following programs of insurance specified in this Agreement. Such insurance shall be primary to

and not contributing with any other insurance or self-insurance programs maintained by the County. Such coverage shall be provided and maintained at the Contractor's own expense.

7.16.1 Evidence of Insurance

Certificate(s) or other evidence of coverage satisfactory to the County shall be delivered to:

Department of Health Services Contracts and Grants Division 313 N. Figueroa St., 6th Floor Los Angeles, CA 90012

prior to commencing services under this Agreement. Such certificates or other evidence shall:

- Specifically identify this Agreement;
- Clearly evidence all coverages required in this Agreement;
- Contain the express condition that the County is to be given written notice by mail at least thirty (30) days in advance of cancellation for all policies evidenced on the certificate of insurance:
- Include copies of the additional insured endorsement to the commercial general liability policy, adding the County of Los Angeles, its Special Districts, its officials, officers and employees as insureds for all activities arising from this Agreement; and

the County's approval. The County retains the right to require the Contractor to reduce or eliminate such deductibles or self-insured retentions as they apply to the County, or, require the Contractor to provide a bond guaranteeing payment of all such retained losses and related costs, including, but not limited to, expenses or fees, or both, related to investigations, claims administrations, and legal defense. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.

7.16.2 Insurer Financial Ratings

Insurance is to be provided by an insurance company acceptable to the County with an A.M. Best rating of not less than A: VII unless otherwise approved by the County.

7.16.3 Failure to Maintain Coverage

Failure by the Contractor to maintain the required insurance, or to provide evidence of insurance coverage acceptable to the County, shall constitute a material breach of the Agreement upon which the County may immediately terminate or suspend this Agreement. The County, at its sole option, may obtain damages from the Contractor resulting from said breach.

7.16.4 Notification of Incidents, Claims or Suits

Contractor shall report to the County:

- Any accident or incident relating to services performed under this Agreement which involves injury or property damage which may result in the filing of a claim or lawsuit against the Contractor and/or the County. Such report shall be made in writing within 24 hours of occurrence.
- Any third party claim or lawsuit filed against the Contractor arising from or related to services performed by the Contractor under this Agreement.
- Any injury to a Contractor employee that occurs on County property. This report shall be submitted on a County "Nonemployee Injury Report" to the County Contract Manager.
- Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of County property, monies or securities entrusted to the Contractor under the terms of this Agreement.

7.16.5 Compensation for County Costs

In the event that the Contractor fails to comply with any of the indemnification or insurance requirements of this Agreement, and such failure to comply results in any costs to the County, the Contractor shall pay full compensation for all costs incurred by the County.

7.16.6 Insurance Coverage Requirements for Subcontractors

The Contractor shall ensure any and all subcontractors performing services under this Agreement meet the insurance requirements of this Agreement by either:

- The Contractor providing evidence of insurance covering the activities of subcontractors, or
- The Contractor providing evidence submitted by subcontractors evidencing that subcontractors maintain the required insurance coverage. The County retains the right to obtain copies of evidence of subcontractor insurance coverage at any time.

7.17 GENERAL INSURANCE REQUIREMENTS - COUNTY

Without limiting County indemnification of Contractor, during the term of this Agreement, County shall provide and maintain at its own expense a program of commercial insurance, or self-insurance, or any combination thereof, at County's sole option, covering its operations hereunder. Such coverage shall be primary to and not contributing with any other insurance maintained by the Contractor.

Certificates or other evidence of coverage shall be delivered to the Contractor at:

The Wellness Community – South Bay Cities
109 W. Torrance Bl. #100
Redondo Beach, CA 90277

prior to commencing services under this Agreement. Such evidence shall specifically identify this Agreement, and shall contain the express condition that the Contractor is to be given written notice by mail at least thirty (30) days in advance of any cancellation of any program of insurance.

7.18 INSURANCE COVERAGE REQUIREMENTS – CONTRACTOR 7.18.1 General Liability

General liability insurance written on ISO policy form CG 00 01 or its equivalent with limits of not less than the following:

General Aggregate:

\$2 million

Products/Completed Operations Aggregate:

\$1 million

Personal and Advertising Injury:

\$1 million

Each Occurrence:

\$1 million

7.18.2 Workers' Compensation and Employers' Liability

Worker's compensation and employer's liability insurance providing workers' compensation benefits, as required by the Labor Code of the State of California or by any other state, and for which the Contractor is responsible.

In all cases, the above insurance also shall include Employers' liability coverage with limits of not less than the following:

Each Accident:

\$1 million

Disease - policy limit:

\$1 million

Disease - each employee:

\$1 million

7.18.3 <u>Automobile Liability</u>

Automobile liability insurance (written on ISO policy form CA 00 01 or its equivalent) with a limit of liability of not less than \$1 million for each accident. Such insurance shall include coverage for all "owned", "hired" and "non-owned" vehicles, or coverage for "any auto".

7.18.4 Professional Liability

Insurance covering liability arising from any error, omission, negligent or wrongful act of the Contractor, its officers or employees with limits of not less than \$1 million per occurrence and \$1 million aggregate. The coverage also shall provide an extended two year reporting period commencing upon termination or cancellation of this Agreement.

7.19 NOTICE OF DISPUTES

The Contractor shall bring to the attention of the H/UCLA Chief Executive Officer, or his or her designee, any dispute between the County and the Contractor regarding the performance of services as stated in this Agreement. If the H/UCLA Chief Executive Officer, or his or her designee, is not able to resolve the dispute, the Director or designee shall resolve it.

7.20 NOTICES

All notices or demands required or permitted to be given or made under this

Agreement shall be in writing and shall be hand delivered with signed

receipt or mailed by first-class registered or certified mail, postage prepaid,

addressed to County as follows:

Harbor-UCLA Medical Center

Attention: Director, Clinical Social Work

1000 W. Carson St.

Torrance, CA 90509

and to Contractor as follows:

The Wellness Community – South Bay Cities

Attention: Program Director

109 W. Torrance Bl. #100

Redondo Beach, CA 90277

Addresses may be changed by either party giving ten (10) days' prior

written notice thereof to the other party. The Director shall have the

authority to issue all notices or demands required or permitted by the

County under this Agreement.

7.21 **PUBLICITY**

In recognizing the Contractor's need to identify its services and related

clients to sustain itself, the County shall not inhibit the Contractor from

publishing its role under this Agreement within the following conditions:

The Contractor shall develop all publicity material in a professional

manner; and

 During the term of this Agreement, the Contractor shall not, and shall not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of the County without the prior written consent of H/UCLA Chief Executive Officer, or his or her designee. The County shall not unreasonably withhold written consent.

7.22 RECORD RETENTION AND INSPECTION/AUDIT SETTLEMENT

The Contractor shall maintain accurate and complete employment and other records relating to its performance of this Agreement. The Contractor agrees that the County, or its authorized representatives, shall have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, or records relating to this Agreement. All such material, including, but not limited to, all financial records, timecards and other employment records, and proprietary data and information, shall be kept and maintained by the Contractor and shall be made available to the County during the term of this Agreement and for a period of five (5) years thereafter unless the County's written permission is given to dispose of any such material prior to such time. All such material shall be maintained by the Contractor at a location in Los Angeles County, provided that if any such material is located outside Los Angeles County, then, at the County's option, the Contractor shall pay the County for travel, per diem, and other

costs incurred by the County to examine, audit, excerpt, copy, or transcribe such material at such other location.

7.23 RECYCLED BOND PAPER

Consistent with the Board of Supervisors' policy to reduce the amount of solid waste deposited at the County landfills, the Contractor agrees to use recycled-content paper to the maximum extent possible on this Agreement.

7.24 TERMINATION

7.24.1 This Agreement may be terminated, in whole or in part, from time to time, when such action is deemed by the County or Contractor, in its sole discretion, to be in its best interest. Termination of work hereunder shall be effected by notice of termination to County or Contractor specifying the extent to which performance of work is terminated and the date upon which such termination becomes effective. The date upon which such termination becomes effective shall be no less than thirty (30) days after the notice is sent, except as provided below.

In the event that County believes that Contractors actions under this Agreement jeopardizes the licensure or certification of H/UCLA, or jeopardizes the health or safety of any of the patients or staff of H/UCLA, County can terminate this Agreement effective upon receipt of notice by Contractor.

7.24.2 After receipt of a notice of termination and except as otherwise directed by the County or Contractor, the County or Contractor

shall:

- Stop work under this Agreement on the date and to the extent specified in such notice, and
- Complete performance of such part of the work as shall not have been terminated by such notice.

7.25 VALIDITY

If any provision of this Agreement or the application thereof to any person or circumstance is held invalid, the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby.

7.26 WAIVER

No waiver by either party of any breach of any provision of this Agreement shall constitute a waiver of any other breach or of such provision. Failure of either party to enforce at any time, or from time to time, any provision of this Agreement shall not be construed as a waiver thereof. The rights and remedies set forth in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

7.27 CONTRACTOR'S OBLIGATIONS UNDER HEALTH INSURANCE PORTABILITY & ACCOUNTABILITY ACT (HIPAA)

The County is subject to the Administrative Simplification requirements of the federal Health Insurance Portability and Accountability Act of 1996 (HIPAA). Under this Agreement, Contractor provides services to the

County and the Contractor receives, has access to, and/or creates

Protected Health Information as defined in Exhibit F in order to provide
those services. The County and the Contractor therefore agree to the
terms of Exhibit F, Contractor's Obligation Under HIPAA.

7.28 CONTRACTOR'S CHARITABLE ACTIVITIES COMPLIANCE

The Supervision of Trustees and Fundraisers for Charitable Purposes Act regulates entities receiving or raising charitable contributions. The "Nonprofit Integrity Act of 2004" (SB 1262, Chapter 919) increased Charitable Purposes Act requirements. By requiring Contractors to complete the Charitable Contributions Certification, Exhibit G, the County seeks to ensure that all County contactors which receive or raise charitable contributions comply with California law in order to protect the County and its taxpayers. A Contractor which receives or raises charitable contributions without complying with its obligations under California law commits a material breach subjecting it to either Agreement termination or debarment proceedings or both. (County Code Chapter 2.202).

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by its

/

Director of Health Services and Contractor has caused this Agreement to be subscribed in its behalf by its duly authorized officer, the date, month, and year first above written.

COUNTY OF LOS ANGELES

	By Bruce A. Chernof, M.D. Director and Chief Medical Officer
	THE WELLNESS COMMUNITY-SOUTH BAY CITIES Contractor
	By Signature
	Printed Name
	Title (AFFIX CORPORATE SEAL)
APPROVED AS TO FORM BY THE OFFICE OF THE COUNTY COUNSEL	
APPROVED AS TO CONTRACT ADMINISTRATION:	
Department of Health Services	
By: Cara O'Neill, Chief Contracts and Grants Division	
RF:r poard letter wellness community contract 08.14.06	

COUNTY'S OBLIGATIONS under this Agreement are as follows:

1. To the extent that the cancer support services offered at H/UCLA require any of the following, County shall provide personnel who will (1) assist Contractor with the organization of psycho-social educational groups, (2) assist Contractor with the creation and on-going review of program content for such group, (3) assist Contractor in obtaining patient consents for participation in these activities, (4) co-facilitate the groups so established, and (5) support the activities of those groups. County shall, at its sole discretion, decide on the scope of the cancer support services offered at H/UCLA and the amount of personnel to assign for providing and supporting those services.

In carrying out its obligations listed in this paragraph 1, County shall utilize only appropriately licensed or certified personnel to perform all services which are required by law to be performed by licensed or certified personnel, and shall insure that such personnel act only within their lawful scope of practice.

- 2. County shall make available space at H/UCLA to provide cancer support services under the program contemplated by this Agreement. Such space shall include space appropriate for conducting support group sessions.
- 3. County, with the assistance of Contractor, shall assure that patients receiving cancer support services pursuant to this Agreement have provided all legally necessary consents prior to receiving these services, and such consents are appropriately documented in the medical record.

- 4. County shall assure that every patient receiving cancer support services pursuant to this Agreement is registered as a patient at H/UCLA, and has an official medical record.
- 5. County personnel shall assure that cancer support services provided pursuant to this Agreement are appropriately documented in the patient's medical record.

CONTRACTOR'S OBLIGATIONS under this Agreement are as follows:

1. Contractor shall provide staff to assist personnel from H/UCLA in the design and implementation of a program of enhanced support services for cancer patients receiving treatment at H/UCLA. This obligation includes, but is not limited to providing personnel who will (1) assist with the organization of psychosocial educational groups, (2) assist with the creation and on-going review of program content for such groups, (3) assist in obtaining patient consents for participation in these activities, (4) co-facilitate the groups so established, and (5) support the activities of those groups. In addition to these specific tasks, Contractor shall provide staff to perform such other services as Contractor and H/UCLA mutually agree are necessary and appropriate in providing enhanced cancer support services to H/UCLA patients.

In carrying out its obligations listed in this paragraph 1, Contractor shall utilize only appropriately licensed or certified personnel to perform all services which are required by law to be performed by licensed or certified personnel, and shall ensure that such personnel act only within their lawful scope of practice. Contractor further agrees that it will maintain copies of the licenses and/or certifications of personnel providing services under this Agreement and shall promptly make copies of such documents available to the County upon request.

2. Contractor shall provide for use at H/UCLA written materials which it has created, to the extent requested by H/UCLA.

- 3. Contractor acknowledges that the services rendered by its personnel will be available to all patients with a diagnosis of cancer and to their families to the extent deemed appropriate by H/UCLA, without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation. Notwithstanding that acknowledgement, Contractor is not required to provide services in any languages except English and Spanish. The parties both acknowledge that the County shall be responsible for providing translation services, to the extent such services are necessary to allow the participation of persons speaking other languages.
- 4. Contractor has no obligation to provide personnel and services pursuant to paragraph 1 of this Exhibit B above, which exceed its financial resources.

CONTRACTOR'S EEO CERTIFICATION

	- C- N	***************************************	
Con	tractor Name		
Addı	ress		
Inter	nal Revenue Service Employer Identification Number		
	GENERAL CERTIFICATION		
supposed subs	ccordance with Section 4.32.010 of the Code of the County of collier, or vendor certifies and agrees that all persons employed sidiaries, or holding companies are and will be treated equally ecause of race, religion, ancestry, national origin, or sex and rimination laws of the United States of America and the States	d by such firm, y by the firm with in compliance	its affiliates, hout regard to
	CONTRACTOR'S SPECIFIC CERTIFICA	ATIONS	
Years.	The Contractor has a written policy statement prohibiting discrimination in all phases of employment.	Yes □	No □
2.	The Contractor periodically conducts a self analysis or utilization analysis of its work force.	Yes □	No □
3.	The Contractor has a system for determining if its employment practices are discriminatory against protected groups.	Yes □	No □
4.	Where problem areas are identified in employment practices, the Contractor has a system for taking reasonable corrective action, to include establishment of goals or timetables.	Yes □	No □
Auth	norized Official's Printed Name and Title		
Auth	norized Official's Signature	Date	

EXHIBIT D

FORMS REQUIRED AT THE TIME OF AGREEMENT EXECUTION

- D1 CONTRACTOR EMPLOYEE ACKNOWLEDGEMENT, CONFIDENTIALITY, AND COPYRIGHT ASSIGNMENT AGREEMENT
- D2 CONTRACTOR NON-EMPLOYEE ACKNOWLEDGEMENT, CONFIDENTIALITY, AND COPYRIGHT ASSIGNMENT AGREEMENT
- G CHARITABLE CONTRIBUTIONS CERTIFICATION

AGREEMENT FOR PSYCHO-EDUCATIONAL SUPPORT GROUP FOR CANCER PATIENTS

CONTRACTOR EMPLOYEE ACKNOWLEDGEMENT, CONFIDENTIALITY, AND COPYRIGHT ASSIGNMENT AGREEMENT

(any reference to Copyright Assignment would apply to Information Technology Contracts only)

(Note: This certification is to be executed and returned to County with Contractor's executed Agreement. Work cannot begin on the Agreement until County receives this executed document.)

THE WELLNESS COMMUNITY – SOUTH BAY CITIES CONTRACTOR NAME

Contract No.	
Employee Name	
OF 150 AL INICOE	DATA TION.

GENERAL INFORMATION:

Your employer referenced above has entered into an Agreement with the County of Los Angeles to provide certain services to the County. The County requires your signature on this Contractor Employee Acknowledgement, Confidentiality, and Copyright Assignment Agreement.

EMPLOYEE ACKNOWLEDGEMENT:

I understand and agree that the Contractor referenced above is my sole employer for purposes of the above-referenced Agreement. I understand and agree that I must rely exclusively upon my employer for payment of salary and any and all other benefits payable to me or on my behalf by virtue of my performance of work under the above-referenced Agreement.

I understand and agree that I am not an employee of the County of Los Angeles for any purpose whatsoever and that I do not have and will not acquire any rights or benefits of any kind from the County of Los Angeles by virtue of my performance of work under the above-referenced contract. I understand and agree that I do not have and will not acquire any rights or benefits from the County of Los Angeles pursuant to any agreement between any person or entity and the County of Los Angeles.

I understand and agree that I may be required to undergo a background and security investigation(s). I understand and agree that my continued performance of work under the above-referenced contract is contingent upon my passing, to the satisfaction of the County, any and all such investigations. I understand and agree that my failure to pass, to the satisfaction of the County, any such investigation shall result in my immediate release from performance under this and/or any future contract.

CONFIDENTIALITY AGREEMENT:

I may be involved with work pertaining to services provided by the County of Los Angeles and, if so, I may have access to confidential data and information pertaining to persons and/or entities receiving services from the County. In addition, I may also have access to proprietary information supplied by other vendors doing business with the County of Los Angeles. The County has a legal obligation to protect all such confidential data and information in its possession, especially data and information concerning health, criminal, and welfare recipient records. I understand that if I am involved in County work, the County must ensure that I, too, will protect the confidentiality of such data and information. Consequently, I understand that I must sign this agreement as a condition of my work to be provided by my employer for the County. I have read this agreement and have taken due time to consider it prior to signing.

		Initials of Signer	

Contractor Name The Wellness Community - South Bay Cities Contract No.
Employee Name
I hereby agree that I will not divulge to any unauthorized person any data or information obtained while performing work pursuant to the above-referenced Agreement between my employer and the County of Los Angeles. I agree to forward all requests for the release of any data or information received by me to my immediate supervisor.
I agree to keep confidential all health, criminal, and welfare recipient records and all data and information pertaining to persons and/or entities receiving services from the County, design concepts, algorithms, programs, formats, documentation, Contractor proprietary information and all other original materials produced, created, or provided to or by me under the above-referenced Agreement. I agree to protect these confidential materials against disclosure to other than my employer or County employees who have a need to know the information. I agree that if proprietary information supplied by other County vendors is provided to me during this employment, I shall keep such information confidential.
I agree to report to my immediate supervisor any and all violations of this agreement by myself and/or by any other person of whom I become aware. I agree to return all confidential materials to my immediate supervisor upon completion of this Agreement or termination of my employment with my employer, whichever occurs first.
COPYRIGHT ASSIGNMENT AGREEMENT
I agree that all materials, documents, software programs and documentation, written designs, plans, diagrams, reports, software development tools and aids, diagnostic aids, computer processable media, source codes, object codes, conversion aids, training documentation and aids, and other information and/or tools of all types, developed or acquired by me in whole or in part pursuant to the above referenced Agreement, and all works based thereon, incorporated therein, or derived therefrom shall be the sole property of the County. In this connection, I hereby assign and transfer to the County in perpetuity for all purposes all my right, title, and interest in and to all such items, including, but not limited to, all unrestricted and exclusive copyrights, patent rights, trade secret rights, and all renewals and extensions thereof. Whenever requested by the County, I agree to promptly execute and deliver to County all papers, instruments, and other documents requested by the County, and to promptly perform all other acts requested by the County to carry out the terms of this agreement, including, but not limited to, executing an assignment and transfer of copyright in a form substantially similar to Exhibit M1, attached hereto and incorporated herein by reference.
The County shall have the right to register all copyrights in the name of the County of Los Angeles and shall have the right to assign, license, or otherwise transfer any and all of the County's right, title, and interest, including, but not limited to, copyrights, in and to the items described above.
I acknowledge that violation of this agreement may subject me to civil and/or criminal action and that the County of Los Angeles may seek all possible legal redress.
SIGNATURE: DATE:
PRINTED NAME:
POSITION:

AGREEMENT FOR PSYCHO-EDUCATIONAL SUPPORT GROUP FOR CANCER PATIENTS CONTRACTOR NON-EMPLOYEE ACKNOWLEDGEMENT,

CONFIDENTIALITY, AND COPYRIGHT ASSIGNMENT AGREEMENT

(any reference to Copyright Assignment would apply to Information Technology Agreements only)

(Note: This certification is to be executed and returned to County with Contractor's executed Agreement. Work cannot begin on the Agreement until County receives this executed document.)

THE WELLNESS COMMUNITY – SOUTH BAY CITIES CONTRACTOR NAME

Contract No.	
Non-Employee Na	ame

GENERAL INFORMATION:

The Contractor referenced above has entered into an Agreement with the County of Los Angeles to provide certain services to the County. The County requires your signature on this Contractor Non-Employee Acknowledgement, Confidentiality, and Copyright Assignment Agreement.

NON-EMPLOYEE ACKNOWLEDGEMENT:

I understand and agree that the Contractor referenced above has exclusive control for purposes of the above-referenced Agreement. I understand and agree that I must rely exclusively upon the Contractor referenced above for payment of salary and any and all other benefits payable to me or on my behalf by virtue of my performance of work under the above-referenced Agreement.

I understand and agree that I am not an employee of the County of Los Angeles for any purpose whatsoever and that I do not have and will not acquire any rights or benefits of any kind from the County of Los Angeles by virtue of my performance of work under the above-referenced Agreement. I understand and agree that I do not have and will not acquire any rights or benefits from the County of Los Angeles pursuant to any agreement between any person or entity and the County of Los Angeles.

I understand and agree that I may be required to undergo a background and security investigation(s). I understand and agree that my continued performance of work under the above-referenced Agreement is contingent upon my passing, to the satisfaction of the County, any and all such investigations. I understand and agree that my failure to pass, to the satisfaction of the County, any such investigation shall result in my immediate release from performance under this and/or any future Agreement.

CONFIDENTIALITY AGREEMENT:

I may be involved with work pertaining to services provided by the County of Los Angeles and, if so, I may have access to confidential data and information pertaining to persons and/or entities receiving services from the County. In addition, I may also have access to proprietary information supplied by other vendors doing business with the County of Los Angeles. The County has a legal obligation to protect all such confidential data and information in its possession, especially data and information concerning health, criminal, and welfare recipient records. I understand that if I am involved in County work, the County must ensure that I, too, will protect the confidentiality of such data and information. Consequently, I understand that I must sign this agreement as a condition of my work to be provided by the above-referenced Contractor for the County. I have read this agreement and have taken due time to consider it prior to signing.

		nitials of Signer

Contractor Name _		Contract No
Non-Employee Nan	me	
work pursuant to the	above-referenced Agreement between the to forward all requests for the release of	on any data or information obtained while performing ne above-referenced Contractor and the County of any data or information received by me to the above-
persons and/or entities documentation, Contriby me under the above than the above-referen	s receiving services from the County, des actor proprietary information, and all othe re-referenced Agreement. I agree to prote nced Contractor or County employees wh	pient records and all data and information pertaining to ign concepts, algorithms, programs, formats, roriginal materials produced, created, or provided to or ect these confidential materials against disclosure to other to have a need to know the information. I agree that if vided to me, I shall keep such information confidential.
other person of whom	e above-referenced Contractor any and all I become aware. I agree to return all con is Agreement or termination of my service	I violations of this agreement by myself and/or by any infidential materials to the above-referenced Contractor is hereunder, whichever occurs first.
COPYRIGHT ASSI	GNMENT AGREEMENT	
software development conversion aids, trainir me in whole or in part derived therefrom shall perpetuity for all purpo and exclusive copyrigh by the County, I agree by the County and to pincluding, but not limite	tools and aids, diagnostic aids, computering documentation and aids, and other inforpursuant to the above referenced Agreem II be the sole property of the County. In this ses all my right, title, and interest in and to nts, patent rights, trade secret rights, and a to promptly execute and deliver to County promptly perform all other acts requested by	cumentation, written designs, plans, diagrams, reports, processable media, source codes, object codes, mation and/or tools of all types, developed or acquired by ent, and all works based thereon, incorporated therein, or s connection, I hereby assign and transfer to the County in all such items, including, but not limited to, all unrestricted ill renewals and extensions thereof. Whenever requested all papers, instruments, and other documents requested by the County to carry out the terms of this agreement, are of copyright in a form substantially similar to Exhibit M1,
right to assign, license	re the right to register all copyrights in the e, or otherwise transfer any and all of the to the items described above.	e name of the County of Los Angeles and shall have the County's right, title, and interest, including, but not limited
I acknowledge that v Los Angeles may see	riolation of this agreement may subject is all possible legal redress.	me to civil and/or criminal action and that the County of
SIGNATURE:		DATE:/
PRINTED NAME:		
POSITION:		·

SAFELY SURRENDERED BABY LAW

No shame. No blame. No names.

Newborns can be safely given up at any Los Angeles County hospital emergency room or fire station.



In Los Angeles County: 1-877-BABY SAFE 1-877-222-9723 www.babysafela.org



State of California Gray Davis, Governor

Health and Human Services Agency Grantland Johnson, Secretary

Department of Social Services
Rita Saenz, Director



Los Angeles County Board of Supervisors
Gloria Molina, Supervisor, First District
Yvonne Brathwaite Burke, Supervisor, Second District
Zev Yaroslavsky, Supervisor, Third District
Don Knabe, Supervisor, Fourth District
Michael D. Antonovich, Supervisor, Fifth District

This initiative is also supported by First 5 LA and INFO LINE of Los Angeles.

What is the Safely Surrendered Baby Law?

California's Safety Surrendered Baby Law allows parents to give up their baby confidentially. As long as the baby has not been abused or neglected, parents may give up their newborn without fear of arrest or prosecution.

How does it work?

A distressed parent who is unable or unwilling to care for a baby can legally, confidentially and safely give up a baby within three days of birth. The baby must be handed to an employee at a Los Angeles County emergency room or fire station. As long as the child shows no signs of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, workers will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent.

What if a parent wants the baby back?

Parents who change their minds can begin the process of redaiming their newborns within 14 days. These parents should call the Los Angeles County Department of Children and Family Services at 1-800-540-4000.

Can only a parent bring in the baby?

In most cases, a parent will bring in the baby. The law allows other people to bring in the baby if they have legal custody.

Does the parent have to call before bringing in the baby? No. A parent can bring in a baby anytime, 24 hours a day, 7 days a waek so long as the parent gives the baby to someone who works at the hospital or fire station.

Does a parent have to tell anything to the people taking the baby?

No. However, hospital personnel will ask the parent to fill out a questionnaire designed to gather important medical history information, which is very useful in caring for the child. Although encouraged, filling out the questionnaire is not required.

What happens to the baby?

The baby will be examined and given medical treatment, if needed. Then the baby will be placed in a pre-adoptive home.

What happens to the parent?

Once the parent(s) has safely turned over the baby, they are free to go.

Why is California doing this?

The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned by their parents and potentially being hurt or killed. You may have heard tragic stories of babies left in dumpsters or public bathrooms. The parents who committed these acts may have been under severa emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out. Because they were afraid and had nowhere to turn for help, they abandoned their infants. Abandoning a baby puts the child in extreme danger. It is also illegal. Too often, it results in the baby's death. Because of the Safely Surrendered Baby Law, this tragedy doesn't ever have to happen in California again.

A baby's story

At 8:30 a.m. on Thursday, July 25, 2002, a healthy newborn baby was brought to St. Bernardine Medical Center in San Bernardino under the provisions of the California Safely Surrendered Baby Law. As the law states, the baby's mother did not have to identify herself. When the baby was brought to the emergency room, he was examined by a pediatrician, who determined that the baby was healthy and doing fine. He was placed with a loving family while the adoption process was started.

Every baby deserves a chance for a healthy life. If someone you know is considering abandoning a newborn, let her know there are other options.

It is best that women seek help to receive proper medical care and counseling while they are pregnant. But at the same time, we want to assure parents who choose not to keep their baby that they will not go to jail if they deliver their babies to safe hands in any Los Angeles County hospital ER or fire station.

Sin pena. Sin culpa. Sin peligro.

Los recién nacidos pueden ser entregados en forma segura en la sala de emergencia de cualquier hospital o en un cuartel de bomberos del Condado de Los Angeles.



En el Condado de Los Angeles: 1-877-BABY SAFE 1-877-222-9723

www.babysafela.org



Estado de California Gray Davis, Gobernador

Agencia de Salud y Servicios Humanos (Beolth and Human Servicos Agency) Grantland Johnson, Secretario

Departamento de Servicios Sociales (Department of Social Sociales) Lita Saera, Directora



Consejo de Supervisores del Condado de Los Angeles

Gloria Molina, Supervisora, Primer Distrito
Yvonne Brathwaite Burke, Supervisora, Segundo Distrito
Zev Yaroslavsky, Supervisor, Tercer Distrito
Don Knabe, Supervisor, Cuarto Distrito
Michael D. Antonovich, Supervisor, Quinto Distrito

Esta Iniciativa tambien esta apollada por First 5 LA y INFO LINE de Los Angeles.

¿Qué as la Ley de Entrega de Bebés Sin Peligro?

La Ley de Entrega de Bebés Sin Peligro de California permite
a los padres entregar a su recién nacido confidencialmente.

Siempre que el bebé no haya sufrido abuso ni negligencia,
padres pueden entregar a su recién nacido sin ternor a ser

¿Cómo funciona?

arrestados o procesados.

El padre/madre con dificultades que no pueda o no quiera cuidar de su recién nacido puede entregarlo en forma legal, confidencial y segura, dentro de los tres dias del nacimiento. El bebé debe ser entregado a un empleado de una sala de emergencias o de un cuartal de bomberos del Condado de Los Angeles. Siempre que el bebé no presente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre recibirá un brazalete igual.

¿Qué pasa si el padre/madre desea recuperar a su bebé?

Los padres que cambien de opinión pueden empezar el proceso de reclamar a su recién nacido dentro de los 14 días. Estos padres deberán llamar al Depertamento de Servicios para Niños y Familias (Department of Children and Family Servicas) del Condado de Los Angeles, al 1-800-540-4000.

¿Sólo los padres podrán llevar al recién nacido? En la mayoría de los casos, los padres son los que llevan al bebé. La ley permite que otras personas lleven al bebé si tienen la custodia legal del menor.

¿Los padres deben llamar antes de llevar al bebé?
No. El padre/madre puede llevar a su bebé en cualquier
momento, las 24 horas del día, los 7 días de la semana,
mientras que entregue a su bebé a un empleado del hospital
o de un cuartel de bomberos.

¿Es necesario que el padre/madre diga algo a las personas que reciben al bebé?

No. Sin embargo, el personal del hospital le pedirà que llene un cuestionario con la finalidad de recabar antecedentes mèdicos importantes, que resultan de gran utilidad para los cuidados que recibirá el bebé. Es recomendado llenar este cuestionario, pero no es obligatorio hacerlo.

¿Qué ocurrirá con el bebé?

El bebé será examinado y, de ser necesario, recibirá tratamiento médico. Luego el bebé se entregará a un hogar preadoptivo.

¿Què pasará con el padre/madre?

Una vez que los padres hayan entregado a su bebé en forma segura, serán libres de irsa.

¿Por qué California hace esto?

La finalidad de la Lay de Entrega de Bebés Sin Peligro es proteger a los bebés del abandono por parte de sus padres y de la posibilidad de que mueran o sufran daños. Uetad probablemente haya escuchado historias trágicas sobre bebés abandonados en basureros o en baños públicos. Es posible que los padres que cometieron estos actos hayan estado a travesando dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaría si sus familias se enteraran. Abandonaron a sus recién nacidos porque tenían miedo y no tenían adonde recurrir para obtener ayuda. El abandono de un recién nacido lo pone en una situación de peligro extremo. Además es ilegal. Muy a menudo el abandono provoca la muerte del bebé. Ahora, gracias a la Ley de Entrega de Bebés Sin Peligro, esta tragedia ya no debe suceder nunca más en California.

Historia de un bebé

A las 8:30 a.m. del jueves 25 de julio de 2002, se entregó un bebé recién nacido saludable en el St. Bernardine Medical Center en San Bernardino, en virtud de las disposiciones de la Ley de Entrega de Bebés Sin Peligro. Como lo establece la ley, la madre del bebé nos e tuvo que identificar. Cuando el bebé llegó a la sala de emergencias, un pediatra lo revisó y determinó que el bebé estaba saludable y no tenía problemas. El bebé fue ubicado con una buena familia, mientras se iniciaban los trámites de adopción.

Cada recién nacido merece una oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recién nacido, infórmele qué otras opciones tiene.

Es mejor que las mujeres busquen ayuda para recibir atención médica y asesoramiento adecuado durante el embarazo. Pero al mismo tiempo, queremos asegurarles a los padres que optan por no quedarse con su bebé que no irán a la cárcel si dejan a sus bebés en buenas manos en cualquier sala de emergencia de un hospital o en un cuartel de bomberos del Condado de Los Angeles.

CONTRACTOR'S OBLIGATION AS A BUSINESS ASSOCIATE UNDER THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996

, Business Associate

This	Exhibit to	Agreemen	t is entere	d into eff	ective this	s day	of, 200	_ ("Effectiv	/e
Date"), by ar	nd betwee	n County c	of Los Ang	eles Dep	partment o	of Health	Services	("Covered	
Entity"), and	<u>,</u> ,	, a ("Busin	ess Assoc	iate").					

Under this Agreement, Contractor ("Business Associate") provides services ("Services") to County ("Covered Entity") and Business Associate receives, has access to or creates Protected Health Information in order to provide those Services. Covered Entity is subject to the Administrative Simplification requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and regulations promulgated thereunder, including the Standards for Privacy of Individually Identifiable Health Information ("Privacy Regulations") and the Health Insurance Reform: Security Standards ("the Security Regulations") at 45 Code of Federal Regulations Parts 160 and 164 (together, the "Privacy and Security Regulations").

The Privacy and Security Regulations require Covered Entity to enter into an Agreement with Business Associate in order to mandate certain protections for the privacy and security of Protected Health Information, and those Regulations prohibit the disclosure to or use of Protected Health Information by Business Associate if such a Agreement is not in place;

Therefore, the parties agree as follows:

DEFINITIONS

- 1.1 "<u>Disclose</u>" and "<u>Disclosure</u>" mean, with respect to Protected Health Information, the release, transfer, provision of access to, or divulging in any other manner of Protected Health Information outside Business Associate's internal operations or to other than its employees.
- 1.2 "Electronic Media" has the same meaning as the term "electronic media" in 45 C.F.R. § 160.103. Electronic Media means (1) Electronic storage media including memory devices in computers (hard drives) and any removable/transportable digital memory medium, such as magnetic tape or disk, optical disk, or digital memory card; or (2) Transmission media used to exchange information already in electronic storage media. Transmission media include, for example, the internet (wide-open), extranet (using internet technology to link a business with information accessible only to collaborating parties), leased lines, dial-up lines, private networks, and the physical movement of removable/transportable electronic storage media. Certain transmissions, including of paper, via facsimile, and of voice, via telephone, are not considered to be transmissions via electronic media, because the information being exchanged did not exist in electronic form before the transmission.
 The term "Electronic Media" draws no distinction between internal and external data, at rest
- (that is, in storage) as well as during transmission.
- 1.3 "Electronic Protected Health Information" has the same meaning as the term "electronic

- protected health information" in 45 C.F.R. § 160.103. Electronic Protected Health Information means Protected Health Information that is (i) transmitted by electronic media; (ii) maintained in electronic media.
- 1.4 "Individual" means the person who is the subject of Protected Health Information and shall include a person who qualifies as a personal representative in accordance with 45 C.F.R. § 164.502(g).
- 1.5 "Protected Health Information" has the same meaning as the term "protected health information" in 45 C.F.R. § 164.501, limited to the information created or received by Business Associate from or on behalf of Covered Entity. Protected Health Information includes information that (i) relates to the past, present or future physical or mental health or condition of an Individual; the provision of health care to an Individual, or the past, present or future payment for the provision of health care to an Individual; (ii) identifies the Individual (or for which there is a reasonable basis for believing that the information can be used to identify the Individual); and (iii) is received by Business Associate from or on behalf of Covered Entity, or is created by Business Associate, or is made accessible to Business Associate by Covered Entity. "Protected Health Information" includes Electronic Health Information.
- 1.6 "Required By Law" means a mandate contained in law that compels an entity to make a Use or Disclosure of Protected Health Information and that is enforceable in a court of law. Required by law includes, but is not limited to, court orders and court-ordered warrants; subpoenas or summons issued by a court, grand jury, a governmental or tribal inspector general, or any administrative body authorized to require the production of information; a civil or an authorized investigative demand; Medicare conditions of participation with respect to health care providers participating in the program; and statutes or regulations that require the production of information, including statutes or regulations that require such information if payment is sought under a government program providing benefits.
- 1.7 "Security Incident" means the attempted or successful unauthorized access, Use, Disclosure, modification, or destruction of information in, or interference with system operations of, an Information System which contains Electronic Protected Health Information. However, Security Incident does not include attempts to access an Information System when those attempts are not reasonably considered by Business Associate to constitute an actual threat to the Information System.
- 1.8 "Services" has the same meaning as in the body of this Agreement.
- 1.9 "<u>Use</u>" or "<u>Uses</u>" mean, with respect to Protected Health Information, the sharing, employment, application, utilization, examination or analysis of such Information within Business Associate's internal operations.
- 1.10 Terms used, but not otherwise defined in this Paragraph shall have the same meaning as those terms in the HIPAA Regulations.

OBLIGATIONS OF BUSINESS ASSOCIATE

- 2.1 Permitted Uses and Disclosures of Protected Health Information. Business Associate:
 - (a) shall Use and Disclose Protected Health Information as necessary to perform the Services, and as provided in Sections 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 4.3 and 5.2 of this Agreement;
 - (b) shall Disclose Protected Health Information to Covered Entity upon request;
 - (c) may, as necessary for the proper management and administration of its business or to carry out its legal responsibilities:
 - (i) Use Protected Health Information; and
 - (ii) Disclose Protected Health Information if the Disclosure is Required by Law.

Business Associate shall not Use or Disclose Protected Health Information for any other purpose.

- 2.2 Adequate Safeguards for Protected Health Information. Business Associate:
 - (a) shall implement and maintain appropriate safeguards to prevent the Use or Disclosure of Protected Health Information in any manner other than as permitted by this Paragraph. Business Associate agrees to limit the Use and Disclosure of Protected Health Information to the minimum necessary in accordance with the Privacy Regulation's minimum necessary standard.
 - (b) effective as of April 20, 2005, specifically as to Electronic Health Information, shall implement and maintain administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of Electronic Protected Health Information.
- 2.3 Reporting Non-Permitted Use or Disclosure and Security Incidents. Business Associate shall report to Covered Entity each Use or Disclosure that is made by Business Associate, its employees, representatives, agents or subcontractors but is not specifically permitted by this Exhibit, as well as, effective as of April 20, 2005, each Security Incident of which Business Associate becomes aware. The initial report shall be made by telephone call to the Departmental Privacy Officer, telephone number 1(800) 711-5366 within forty-eight (48) hours from the time the Business Associate becomes aware of the non-permitted Use or Disclosure or Security Incident, followed by a full written report no later than ten (10) business days from the date the Business Associate becomes aware of the non-permitted Use or Disclosure or Security Incident to the Chief Privacy Officer at:

Chief Privacy Officer
Kenneth Hahn Hall of Administration
500 West Temple St., Suite 525
Los Angeles, CA 90012

- 2.4 <u>Mitigation of Harmful Effect</u>. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Use or Disclosure of Protected Health Information by Business Associate in violation of the requirements of this Paragraph.
- 2.5 <u>Availability of Internal Practices, Books and Records to Government Agencies</u>. Business Associate agrees to make its internal practices, books and records relating to the Use and Disclosure of Protected Health Information available to the Secretary of the federal Department of Health and Human Services for purposes of determining Covered Entity's compliance with the Privacy and Security Regulations. Business Associate shall immediately notify Covered Entity of any requests made by the Secretary and provide Covered Entity with copies of any documents produced in response to such request.
- 2.6 Access to Protected Health Information. Business Associate shall, to the extent Covered Entity determines that any Protected Health Information constitutes a "designated record set" as defined by 45 C.F.R. § 164.501, make the Protected Health Information specified by Covered Entity available to the Individual(s) identified by Covered Entity as being entitled to access and copy that Protected Health Information. Business Associate shall provide such access for inspection of that Protected Health Information within two (2) business days after receipt of request from Covered Entity. Business Associate shall provide copies of that Protected Health Information within five (5) business days after receipt of request from Covered Entity.
- 2.7 Amendment of Protected Health Information. Business Associate shall, to the extent Covered Entity determines that any Protected Health Information constitutes a "designated record set" as defined by 45 C.F.R. § 164.501, make any amendments to Protected Health Information that are requested by Covered Entity. Business Associate shall make such amendment within ten (10) business days after receipt of request from Covered Entity in order for Covered Entity to meet the requirements under 45 C.F.R. § 164.526.
- 2.8 <u>Accounting of Disclosures</u>. Upon Covered Entity's request, Business Associate shall provide to Covered Entity an accounting of each Disclosure of Protected Health Information made by Business Associate or its employees, agents, representatives or subcontractors.

Any accounting provided by Business Associate under this Section 2.8 shall include: (a) the date of the Disclosure; (b) the name, and address if known, of the entity or person who received the Protected Health Information; (c) a brief description of the Protected Health Information disclosed; and (d) a brief statement of the purpose of the Disclosure. For each Disclosure that could require an accounting under this Section 2.8, Business Associate shall document the information specified in (a) through (d), above, and shall securely maintain the information for six (6) years from the date of the Disclosure. Business Associate shall provide to Covered Entity, within ten (10) business days after receipt of request from Covered Entity, information collected in accordance with this Section 2.8 to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528.

OBLIGATION OF COVERED ENTITY

3.1 <u>Obligation of Covered Entity</u>. Covered Entity shall notify Business Associate of any current or future restrictions or limitations on the use of Protected Health Information that would affect Business Associate's performance of the Services, and Business Associate shall thereafter restrict or limit its own uses and disclosures accordingly.

TERM AND TERMINATION

- 4.1 <u>Term.</u> The term of this Paragraph shall be the same as the term of this Agreement. Business Associate's obligations under Sections 2.1 (as modified by Section 4.2), 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 4.3 and 5.2 shall survive the termination or expiration of this Agreement.
- 4.2 <u>Termination for Cause</u>. In addition to and notwithstanding the termination provisions set forth in this Agreement, upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
 - (a) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate this Agreement if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity;
 - (b) Immediately terminate this Agreement if Business Associate has breached a material term of this Agreement and cure is not possible; or
 - (c) If neither termination nor cure is feasible, Covered Entity shall report the violation to the Secretary of the federal Department of Health and Human Services.
- 4.3 Disposition of Protected Health Information Upon Termination or Expiration.
 - (a) Except as provided in paragraph (b) of this section, upon termination for any reason or expiration of this Agreement, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.
 - (b) In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make infeasible. If return or destruction is infeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information and limit further Uses and Disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

MISCELLANEOUS

- 5.1 No Third Party Beneficiaries. Nothing in this Paragraph shall confer upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations, or liabilities whatsoever.
- 5.2 <u>Use of Subcontractors and Agents</u>. Business Associate shall require each of its agents and subcontractors that receive Protected Health Information from Business Associate, or create Protected Health Information for Business Associate, on behalf of Covered Entity, to execute a written agreement obligating the agent or subcontractor to comply with all the terms of this Exhibit.
- 5.3 <u>Relationship to Services Agreement Provisions</u>. In the event that a provision of this Paragraph is contrary to another provision of this Agreement, the provision of this Paragraph shall control. Otherwise, this Paragraph shall be construed under, and in accordance with, the terms of this Agreement.
- 5.4 <u>Regulatory References</u>. A reference in this Paragraph to a section in the Privacy or Security Regulations means the section as in effect or as amended.
- 5.5 <u>Interpretation</u>. Any ambiguity in this Paragraph shall be resolved in favor of a meaning that permits Covered Entity to comply with the Privacy and Security Regulations.
- 5.6 <u>Amendment</u>. The parties agree to take such action as is necessary to amend this Paragraph from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy and Security Regulations.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum effective as of the date stated above.

Business Associate:	Covered Entity
	COUNTY OF LOS ANGELES, DEPARTMENT OF HEALTH SERVICES
Company Name	
Print Name:	By:
Sign:	_Title:
Title:	Dated:
Dated:	_

CHARITABLE CONTRIBUTIONS CERTIFICATION

Compa	any Name
Addres	SS .
Interna	Il Revenue Service Employer Identification Number
Califor	nia Registry of Charitable Trusts "CT" number (if applicable)
Super	onprofit Integrity Act (SB 1262, Chapter 919) added requirements to California's vision of Trustees and Fundraisers for Charitable Purposes Act which regulates those ng and raising charitable contributions.
Check	the Certification below that is applicable to your company.
_	Proposer or Contractor has examined its activities and determined that it does not now receive or raise charitable contributions regulated under California's Supervision of Trustees and Fundraisers for Charitable Purposes Act. If Proposer engages in activities subjecting it to those laws during the term of a County Agreement, it will timely comply with them and provide County a copy of its initial registration with the California State Attorney General's Registry of Charitable Trusts when filed.
	OR
	Proposer or Contractor is registered with the California Registry of Charitable Trusts under the CT number listed above and is in compliance with its registration and reporting requirements under California law. Attached is a copy of its most recent filing with the Registry of Charitable Trusts as required by Title 11 California Code of Regulations, sections 300-301 and Government Code sections 12585-12586.
Signat	ture Date
Name	and Title of Signer (please print)